

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: §  
§  
MARTIN, TAMMY L § Case No. 07-20616 REF  
§  
Debtor(s) §

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TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim  
disbursement  
Administrative expenses  
Bank service fees  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/Robert H. Holber, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 1  
Exhibit ACase No: 07-20616 REF Judge: Richard E. Fehling  
Case Name: MARTIN, TAMMY LTrustee Name: Robert H. Holber, Trustee  
Date Filed (f) or Converted (c): 04/13/07 (f)  
341(a) Meeting Date: 05/21/07  
Claims Bar Date: 09/29/07

For Period Ending: 10/24/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL PROP-120 Yocum Rd, Douglasville PA	200,000.00	0.00		0.00	FA
2. BANK ACCTS-Sovereign Bank-Cking Acct	500.00	0.00		0.00	FA
3. HOUSEHOLD GOODS & FURNISHINGS	900.00	0.00		0.00	FA
4. WEARING APPAREL	150.00	0.00		0.00	FA
5. FURS & JEWELRY	100.00	0.00		0.00	FA
6. PENSION & PROFIT SHARING-Retirement Funds	20,000.00	0.00		0.00	FA
7. AUTO & OTHER VEHICLES-1997 Mercedes E420	9,675.00	0.00		0.00	FA
8. OTHER PERSONAL PROP-Med Malpractice Case (u) Amended Schedule B filed 05/25/07, docket # 19.	0.00	32,619.75		62,484.28	FA
INT. Post-Petition Interest Deposits (u)	0.00	0.00		2.92	FA

TOTALS (Excluding Unknown Values)	\$231,325.00	\$32,619.75	\$62,487.20	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Provide written documentation for value of house, amend Schedule I to include SS income of \$1041, amend Schedule B and SOFA #4 to include lawsuit, provide name and address of attorney handling case.

Talked with Mark Frost, Esq. today. Case has been filed in Mont. Cty. Plaintiffs are both husband's estate and debtor.

Frost advised that the drug company recently pled guilty (criminally) for actions involving Oxycontin. He now believes the case has some value. He plans on making a demand in the next month or two and will send me a blind copy. He hopes to settle by the end of the year and if not to have a trial next year. He thinks the case may settle in the vicinity of \$100,000 1/25/07.

Talked with Mark Frost. Case still going on. Some depts taken more to be scheduled. No trial date set in Mont. Cty. Hopes

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 2  
Exhibit A

Case No: 07-20616 REF Judge: Richard E. Fehling  
Case Name: MARTIN, TAMMY L

Trustee Name: Robert H. Holber, Trustee  
Date Filed (f) or Converted (c): 04/13/07 (f)  
341(a) Meeting Date: 05/21/07  
Claims Bar Date: 09/29/07

to get to trial by end of the year. 7/25/07

Motion for approval of confidential settlement filed 12/28/09. Hearing scheduled for 1/28/10. Expect over 40% of unsecureds to be paid.

Order entered on March 3, 2010 approving settlement and testamentary estate. Inheritance tax return being examined, Tax return to be revised after examination. Still collecting funds as regards asset number 8.

Received tax return and waiting for approval of tax return. Apparently tax return was not approved by Comm. of PA.

Executrix had already filed a tax return and not told counsel. Have to review docs just received. Cannot seem to get straight answer from Frost. Will shortly file a motion requiring him to turn over docs to see what happened to the money., 7/22/12

Filed Application to Employ Dexter K. Case as counsel to Chapter 7 Trustee on 9/18/12. Order entered allowing for employment of D. Case on 10/2/12. Spoke with Case on 10/12/12. He will file a complaint against Frost to ascertain his calculations with testamentary funds. 2004 exam taken of Frost on 1/14/13. Will wait for transcript before proceeding. 2004 recently taken of Mark Frost Just received it 1/10/13. Will review it to see if any actions need to be taken and if now able to file a TFR.

Stipulation filed 3/13/13. Frost to pay \$9609.28 to bankruptcy estate to settle questions as to distribution of funds from testamentary estate. Motion filed for approval. Order entered approving settlement on 4/2/13. Frost has until 5/2/13 to pay the settlement funds. Funds of \$9609.28 paid by Frost on 5/9/13. July 11, 2013, 11:01 am

EST TFR DATE: 06/15/13 Extension to TFR Due Date: 08/15/13

Extension: 11/12/13 Or upon exemption check clearing the bank.

Actual TFR : 10/24/13

Initial Projected Date of Final Report (TFR): 01/15/09

Current Projected Date of Final Report (TFR): 11/12/13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-20616 -REF  
Case Name: MARTIN, TAMMY L

Trustee Name: Robert H. Holber, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6004 TIP Account

Taxpayer ID No: \*\*\*\*\*0092  
For Period Ending: 10/24/13

Blanket Bond (per case limit): \$ 1,683,467.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/27/11	8	Mark B. Frost & Associates PC 7 N. Columbus Boulevard Pier 5 at Penns Landing Philadelphia, PA 19106	BALANCE FORWARD Estate of John Martin	1249-000	52,875.00		0.00 52,875.00
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		52,875.01
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.44		52,875.45
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.46		52,875.91
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.43		52,876.34
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.45		52,876.79
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		67.36	52,809.43
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.43		52,809.86
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		65.11	52,744.75
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.44		52,745.19
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		65.03	52,680.16
01/19/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.26		52,680.42
01/19/12		Transfer to Acct #*****0004	Bank Funds Transfer	9999-000		52,680.42	0.00

COLUMN TOTALS	52,877.92	52,877.92	0.00
Less: Bank Transfers/CD's	0.00	52,680.42	
Subtotal	52,877.92	197.50	
Less: Payments to Debtors		0.00	
Net	52,877.92	197.50	

Page Subtotals 52,877.92 52,877.92

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-20616 -REF  
Case Name: MARTIN, TAMMY L

Trustee Name: Robert H. Holber, Trustee  
Bank Name: EAGLEBANK  
Account Number / CD #: \*\*\*\*\*0004 CHECKING ACCOUNT

Taxpayer ID No: \*\*\*\*\*0092  
For Period Ending: 10/24/13

Blanket Bond (per case limit): \$ 1,683,467.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/19/12		Transfer from Acct #*****6004	Bank Funds Transfer	9999-000	52,680.42		52,680.42
02/14/12	000101	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139	Annual Bond 01/01/12 - 1/01/13 016026390	2300-000		21.08	52,659.34
01/04/13	000102	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139	Bond Premium Acct. No. 1000-900-1944 Period 1/1/13 to 1/1/14	2300-000		60.66	52,598.68
* 01/04/13	000103	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139	Bond Premium Acct. No. 1000-900-1944 Period 1/1/13 to 1/1/14	2300-000		60.66	52,538.02
* 01/04/13	000103	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139	Bond Premium	2300-000		-60.66	52,598.68
02/12/13		EAGLEBANK	BANK SERVICE FEE	2600-000		56.00	52,542.68
03/08/13		EAGLEBANK	BANK SERVICE FEE	2600-000		50.00	52,492.68
04/09/13		EAGLEBANK	BANK SERVICE FEE	2600-000		56.00	52,436.68
05/07/13		EAGLEBANK	BANK SERVICE FEE	2600-000		54.00	52,382.68
05/09/13	8	Mark B Frost Associates PC Pier 5 At Penns Landing 5 N Columbus Blvd. Philadelphia, PA 19106	Stipulation filed 03/13/13, docket #75	1249-000	9,609.28		61,991.96
06/10/13		EAGLEBANK	BANK SERVICE FEE	2600-000		63.00	61,928.96
06/12/13	000104	Dexter Case, Esquire CASE, DIGIAMBERARDINO & LUTZ, P.C.	ATTNY FEES PER ORDER FILED 5/30/13 DOCKET #84	3210-000		5,925.00	56,003.96

Page Subtotals 62,289.70 6,285.74

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-20616 -REF  
Case Name: MARTIN, TAMMY L

Trustee Name: Robert H. Holber, Trustee  
Bank Name: EAGLEBANK  
Account Number / CD #: \*\*\*\*\*0004 CHECKING ACCOUNT

Taxpayer ID No: \*\*\*\*\*0092  
For Period Ending: 10/24/13

Blanket Bond (per case limit): \$ 1,683,467.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/12/13	000105	845 NORTH PARK ROAD, SUITE 101 WYOMISSING, PA 19610 Dexter Case, Esquire CASE, DIGIAMBERARDINO & LUTZ , P.C. 845 NORTH PARK ROAD, SUITE 101 WYOMISSING, PA 19610	ATTNY EXP PER ORDER FILED 5/30/13 DOCKET #84	3220-000		386.01	55,617.95
07/10/13		EAGLEBANK	BANK SERVICE FEE	2600-000		61.00	55,556.95
08/08/13		EAGLEBANK	BANK SERVICE FEE	2600-000		59.00	55,497.95
08/16/13	000106	Tammy L. Martin 120 Yocum Road Douglassville, PA 19518	Per Amended Sch C - Doc #20	8100-002		2,000.00	53,497.95
09/11/13		EAGLEBANK	BANK SERVICE FEE	2600-000		59.00	53,438.95
10/04/13		EAGLEBANK	BANK SERVICE FEE	2600-000		55.00	53,383.95

COLUMN TOTALS	62,289.70	8,905.75	53,383.95
Less: Bank Transfers/CD's	52,680.42	0.00	
Subtotal	9,609.28	8,905.75	
Less: Payments to Debtors		2,000.00	
Net	9,609.28	6,905.75	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TIP Account - *****6004	52,877.92	197.50	0.00
CHECKING ACCOUNT - *****0004	9,609.28	6,905.75	53,383.95
	62,487.20	7,103.25	53,383.95
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 0.00 2,620.01

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 07-20616 -REF  
Case Name: MARTIN, TAMMY L

Trustee Name: Robert H. Holber, Trustee  
Bank Name: EAGLEBANK  
Account Number / CD #: \*\*\*\*\*0004 CHECKING ACCOUNT

Taxpayer ID No: \*\*\*\*\*0092  
For Period Ending: 10/24/13

Blanket Bond (per case limit): \$ 1,683,467.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals 0.00 0.00



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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: October 24, 2013

Case Number: 07-20616 Claim Class Sequence  
Debtor Name: MARTIN, TAMMY L Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
ATTY1A 001 3210-00	Dexter K. Case, Esquire CASE, DIGIAMBERARDINO & LUTZ, P.C. 845 N. Park Road Suite 101 Wyomissing, PA 19610	Administrative	Order filed 05/30/13, docket # 84.	\$5,925.00	\$5,925.00	\$0.00
ATTY1B 001 3220-00	Dexter K. Case, Esquire CASE, DIGIAMBERARDINO & LUTZ, P.C. 845 N. Park Road Suite 101 Wyomissing, PA 19610	Administrative	Order filed 05/30/13, docket # 84.	\$386.01	\$386.01	\$0.00
000008 058 5800-00	PA Department of Revenue Bankruptcy Division PO Box 280946 Harrisburg PA 17128-0946	Priority	Withdrawal of claim filed 9/14/07, Docket # 27.	\$0.00	\$0.00	\$0.00
070 7100-00	Bank of America P.O. Box 17054 Wilmington, DE 19884	Unsecured Acct 2735		\$0.00	\$0.00	\$0.00
070 7100-00	Chase Bank One Card Serv Westerville, OH 43081	Unsecured Acct 1137		\$0.00	\$0.00	\$0.00
070 7100-00	Citi P.O. Box 6241 Sioux Falls, SD 57117	Unsecured Acct 1378		\$0.00	\$0.00	\$0.00
070 7100-00	Discover Financial P.O. Box 15316 Wilmington, DE 19850	Unsecured Acct 9055		\$0.00	\$0.00	\$0.00
070 7100-00	Surgical Monitoring 900 Old Marple Road Springfield, PA 19064	Unsecured Acct 0440		\$0.00	\$0.00	\$0.00
070 7100-00	THD/CBSD P.O. Box 6003 Hagerstown, MD 21747	Unsecured Acct 4821		\$0.00	\$0.00	\$0.00
070 7100-00	Thomas Jefferson University Hospital P.O. Box 8500-3100 Philadelphia, PA 19178-3100	Unsecured Acct 9631		\$0.00	\$0.00	\$0.00
070 7100-00	WFFNB/VS P.O. Box 182128 Columbus, OH 43218	Unsecured Acct 4836		\$0.00	\$0.00	\$0.00
000001 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured allow as gen unsecured acct 3897		\$1,827.02	\$0.00	\$1,827.02

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: October 24, 2013

Case Number: 07-20616 Claim Class Sequence  
Debtor Name: MARTIN, TAMMY L Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured allow as gen unsecured acct 8033		\$846.48	\$0.00	\$846.48
000003 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured allow as gen unsecured acct 3819		\$1,071.23	\$0.00	\$1,071.23
000004 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured allow as gen unsecured acct 9552		\$279.90	\$0.00	\$279.90
000005 070 7100-00	DISCOVER BANK/DFS-SERVICES, LLC P.O. BOX 3025 NEW ALBANY, OH 43054-3025	Unsecured allow as gen unsecured acct 0222		\$8,812.98	\$0.00	\$8,812.98
000006 070 7100-00	DISCOVER BANK/DFS-SERVICES, LLC P.O. BOX 3025 NEW ALBANY, OH 43054-3025	Unsecured allow as gen unsecured acct 7434		\$8,718.05	\$0.00	\$8,718.05
000007 070 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service PO Box 740933 Dallas TX 75374	Unsecured allow as gen unsecured acct 5856		\$1,664.02	\$0.00	\$1,664.02
000009 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card POB 35480 Newark NJ 07193-5480	Unsecured allow as gen unsecured acct 8997		\$580.36	\$0.00	\$580.36
000010 070 7100-00	Household Bank (SB), N.A. eCAST Settlement Corporation c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Rd., Suite 200 Tucson, AZ 85712	Unsecured allow as gen unsecured acct 4821		\$1,697.33	\$0.00	\$1,697.33
000011 070 7100-00	eCAST Settlement Corp Assignee of Household Bank P.O. Box 7247-6971 Philadelphia, PA 19170-6971	Unsecured allow as gen unsecured acct 6140		\$1,649.23	\$0.00	\$1,649.23
000012 070 7100-00	LVNV Funding LLC as assignee of Washington Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured allow as gen unsecured acct 4214		\$2,231.40	\$0.00	\$2,231.40

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: October 24, 2013

Case Number: 07-20616 Claim Class Sequence  
Debtor Name: MARTIN, TAMMY L Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 7100-00	LVNV Funding LLC as assignee of Washington Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured allow as gen unsecured acct 3060		\$7,218.01	\$0.00	\$7,218.01
000014 070 7100-00	LVNV Funding LLC as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured allow as gen unsecured acct 5656		\$290.64	\$0.00	\$290.64
000015 070 7100-00	LVNV Funding LLC as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured allow as gen unsecured acct 4286		\$2,533.22	\$0.00	\$2,533.22
000016 070 7100-00	LVNV Funding LLC as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured allow as gen unsecured acct 9930		\$16,235.15	\$0.00	\$16,235.15
000017 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured allow as gen unsecured acct 5376		\$9,151.38	\$0.00	\$9,151.38
000018 080 7200-00	FIA Card Services, NA/Bank of America American InfoSource LP as agent for 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured allow as late filed gen unsecured acct 0113 or acct 0925		\$6,187.37	\$0.00	\$6,187.37
000019 080 7200-00	FIA Card Services, NA/Bank of America American InfoSource LP as agent for 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured allow as late filed gen unsecured acct 8068 or acct 5564		\$8,930.40	\$0.00	\$8,930.40
050 4110-00	Everhome Mortgage 8100 Nations Way Jacksonville, FL 32256	Secured Acct 5307		\$0.00	\$0.00	\$0.00
050 4110-00	Harleysville National Bank 483 Main Street Harleysville, PA 19438	Secured Acct 0639		\$0.00	\$0.00	\$0.00

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: October 24, 2013

Case Number: 07-20616 Claim Class Sequence  
Debtor Name: MARTIN, TAMMY L Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$86,235.18	\$6,311.01	\$79,924.17

Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 07-20616 REF

Case Name: MARTIN, TAMMY L

Trustee Name: Robert H. Holber, Trustee

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	Everhome Mortgage	\$	\$	\$	\$
	Harleysville National Bank	\$	\$	\$	\$

Total to be paid to secured creditors \$

Remaining Balance \$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Robert H. Holber, Trustee	\$	\$	\$
Trustee Expenses: Robert H. Holber, Trustee	\$	\$	\$
Attorney for Trustee Fees: Dexter K. Case, Esquire	\$	\$	\$
Attorney for Trustee Expenses: Dexter K. Case, Esquire	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008	PA Department of Revenue	\$	\$	\$

Total to be paid to priority creditors \$

Remaining Balance \$

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Capital Recovery One	\$	\$	\$
000002	Capital Recovery One	\$	\$	\$
000003	Capital Recovery One	\$	\$	\$
000004	Capital Recovery One	\$	\$	\$
000005	DISCOVER BANK/DFS-SERVICES, LLC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	DISCOVER BANK/DFS-SERVICES, LLC	\$	\$	\$
000007	Chase Bank USA, N.A.	\$	\$	\$
000009	eCAST Settlement Corporation assignee of	\$	\$	\$
000010	Household Bank (SB), N.A.	\$	\$	\$
000011	eCAST Settlement Corp	\$	\$	\$
000012	LVNV Funding LLC as assignee of Washington	\$	\$	\$
000013	LVNV Funding LLC as assignee of Washington	\$	\$	\$
000014	LVNV Funding LLC as assignee of Citibank	\$	\$	\$
000015	LVNV Funding LLC as assignee of Citibank	\$	\$	\$
000016	LVNV Funding LLC as assignee of Citibank	\$	\$	\$
000017	LVNV Funding LLC its successors and assigns as	\$	\$	\$
	Bank of America	\$	\$	\$
	Chase	\$	\$	\$
	Citi	\$	\$	\$
	Discover Financial	\$	\$	\$
	Surgical Monitoring	\$	\$	\$
	THD/CBSD	\$	\$	\$
	Thomas Jefferson University Hospital	\$	\$	\$
	WFFNB/VS	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000018	FIA Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____
000019	FIA Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____

Total to be paid to tardy general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE